From: "Amy Hood" <amy@wtdcpa.com>

To: "Janice Jones" <jjones@memphiscrime.org>

CC: "Lee Hood" <lee@wtdcpa.com>

"Carol Bell" <carol@wtdcpa.com>

"William Gibbons \(wgibbons\)" < wgibbons@memphis.edu>

"Sharon Walker" <swalker@memphiscrime.org>

Date: 2/22/2017 4:39:41 PM

Subject: Re: Request for Revenue and Expense Codes

Attachments: image002.png

Janice,

Can you send me copies of the invoices to input on our end? I'll email you the account codes tomorrow. Thanks!

On Feb 22, 2017, at 2:32 PM, Janice Jones <jjones@memphiscrime.org> wrote:

Amy,

MSCC is undertaking a new project, Major Jim Strickland's Recruit/Retain Initiative. The funds for this program are to be maintained in a separate account. Please assign a revenue and expense code for this project. Invoices have already been sent out and funds are expected as early as next week.

If you have any questions, please let us know.

Thank you,

Janice

Janice E. Jones

Memphis Shelby Crime Commission Financial Assistant 600 Jefferson Avenue Suite 400 Memphis, TN 38105

Phone: (901) 385-4221 Fax: (901) 577-0286

Email: jjones@memphiscrime.org

<image002.png>